

ST-4 Metropolitan Pier and Exposition Authority
Food and Beverage Tax Return

IBT no. _____ Liability period _____ through _____
 Month Day Year Month Day Year

Business name _____

Address _____

City	State	ZIP
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Rev 01
Form 028
Stations 701, 702
E S _ _ / _ _ / _ _ _ _
NS DP CA RC

You must round your figures to whole dollars. See instructions.

Step 1: Figure your taxable MPEA receipts

- | | | | |
|----------|---|----------|-------|
| 1 | Total MPEA receipts (include MPEA tax) | 1 | _____ |
| 2 | Deductions (from worksheet on back) | 2 | _____ |
| 3 | Taxable MPEA receipts
(Subtract Line 2 from Line 1.) | 3 | _____ |

Step 2: Figure your tax on receipts

- 4** MPEA tax due on receipts
(Multiply Line 3 by 1% (.01).) **4** _____

Step 3: Figure your discount

- 5** If you filed and paid by the due date,
multiply Line 4 by 1.75% (.0175). **5** _____

6 MPEA net tax due on receipts
Subtract Line 5 from Line 4. **6** _____

Step 4: Figure your net tax due

- | | | | |
|----------|--|----------|-------|
| 7 | Prior overpayment | 7 | _____ |
| 8 | Net MPEA tax due
(Subtract Line 7 from Line 6.) | 8 | _____ |

Step 5: Figure your penalty and interest

If you filed after the due date, see instructions.

- | | | | |
|-----------|---|-----------|-------|
| 9 | Penalty | 9 | _____ |
| 10 | Interest | 10 | _____ |
| 11 | Total penalty and interest
(Add Lines 9 and 10.) | 11 | _____ |

Step 6: Figure your payment due

- | | | | |
|-----------|--|-----------|-------|
| 12 | Excess MPEA tax collected | 12 | _____ |
| 13 | Total tax, penalty, and interest
(Add Lines 8, 11, and 12.) | 13 | _____ |
| 14 | Credit memorandum | 14 | _____ |
| 15 | Payment due
(Subtract Line 14 from Line 13.) | 15 | _____ |

Step 7: Sign below

Under penalties of perjury, I state that I have examined this return and, to the best of my knowledge, it is true, correct and complete.

Taxpayer's signature	Phone no.	Date <u> </u> / <u> </u> / <u> </u>
Preparer's signature	Phone no.	Date <u> </u> / <u> </u> / <u> </u>

Write the amount you are paying from Line 15 here.

\$ _____

Make your payment payable to the "Illinois Department of Revenue"
and mail your completed form and payment to:

ILLINOIS DEPARTMENT OF REVENUE
RETAILERS' OCCUPATION TAX
SPRINGFIELD IL 62776-0001

If you have questions,

call us at:

1 800 732-8866 or 217 782-3336; or call our TDD-telecommunications device for the deaf at **1 800 544-5304.**

visit us at:

www.revenue.state.il.us

